

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2025-26

PAN	AAKCS6379P		
Name	SHIBAYYA CONSTRUCTIONS PRIVATE LIMITED		
Address	13A / 2B , PICNIC GARDEN 3RD LANE PS TIJALA, KOLKATA , KOLKATA , 32-West Bengal, 91-INDIA, 700039		
Status	7-Private company	Form Number	ITR-6
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	486760211081125

Taxable Income and Tax Details	Current Year business loss, if any	1	5,04,015
	Total Income	1A	0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Accreted Income and Tax Detail	(+) Tax Payable /(-) Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0

This return has been digitally signed by BEAUTY DAS in the capacity of Director having PAN AKHPD8125A from IP address 45.123.162.104 on 08-Nov-2025 13:07:17 at KOLKATA (Place) DSC SI.No & Issuer 4257264 & 133817966932424476948916927229479363156CN=Care4Sign DSC Sub CA 2022,OU=Certifying Authority,O=Care4Sign Safetec Limited,C=IN

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